

# RAILROAD COMMISSION OF TEXAS

Christi Craddick, *Chairman*  
David Porter, *Commissioner*  
Ryan Sitton, *Commissioner*

**INTERNAL**  
Lori Wrotenbery  
Director, Oil and Gas Division

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## MEMORANDUM

**January 29, 2015**

**TO: Chairman Christi Craddick  
Commissioner David Porter  
Commissioner Ryan Sitton**

**FROM: Peter G. Pope, Assistant Director  
Site Remediation**

**SUBJECT: Site Remediation's Summary Report  
December 2014**

**The monthly report concerning the State-managed pollution site cleanup activities is attached. This report contains the following:**

- 1. A summary of all attachments (Attachment A)**
2. In December 2014, a total of 12 activities were completed at a total cost of \$77,890.79. (Attachment B)
3. Of the activities completed in December 2014, none exceeded the original award or work order amount by greater than 10%. (Attachments C, D, & E)
- 4. Of the activities completed in December 2014, eight were routine cleanup activities, one was an emergency cleanup activity, and three were assessment activities. (Attachment F)**
- 5. In December 2014, a total of 24 activities were authorized for bid solicitation and codes for a total estimated cost of \$386,053.15. (Attachment G)**

  
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Peter G. Pope

PGP/dc  
Attachments

## ATTACHMENT A

### Monthly State-Managed Pollution Site Cleanup Activities for December 2014 and FY 2015 to date

#### Completed Cleanup Activities (See Attachments B, C, D, E, F, and H)

1.	Number of Cleanup Activities Completed in Dec 2014	12
	Total Cost of Cleanup Activities Completed in Dec 2014	\$ 77,890.79
	Number of Activities with Post-Close* Invoices Approved in Dec 2014	0
	Total Amount of Post-Close Invoices Approved in Dec 2014	\$ 0.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in Dec 2014	0
2.	Number of Cleanup Activities Completed in FY 2015	30
	Total Cost of Cleanup Activities Completed in FY 2015	\$ 1,276,877.25
	Number of Activities with Post-Close Invoices Approved in FY 2015	0
	Total Amount of Post-Close Invoices Approved in FY 2015	\$ 0.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in FY 2015	4
3.	Grand Total (Completed Activities plus Post-Close Invoices) for Dec 2014	\$ 77,890.79
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2015	\$ 1,276,877.25

#### New Cleanup Activities (See Attachment G)

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in Dec 2014	24
	Estimated Cost of Cleanup Activities Authorized in Dec 2014	\$ 386,053.15
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2015	91
	Estimated Cost of Cleanup Activities Authorized in FY 2015	\$ 1,407,809.35

#### Cleanup Activities Approved But Not Completed

1.	Total Number of Remaining Cleanup Activities as of the last day of Dec 2014	84
	Total Estimated Cost of Remaining Cleanup Activities	\$ 1,982,411.60

#### Cleanup Activities Canceled Without Cost to State

1.	Number of Authorized Cleanup Activities Canceled in Dec 2014	0
	Total Number of Authorized Cleanup Activities Canceled in FY 2015	3

\*Reflects invoice amounts approved AFTER a Cleanup Activity is formally closed (from a prior reporting month).

**ATTACHMENT B****SUMMARY OF CLEANUP ACTIVITIES COMPLETED**

December 1, 2014 to December 31, 2014

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	4	\$ 5,090.00	4	\$ 5,090.00
02	0	\$ 0.00	1	\$ 24,334.44
03	1	\$ 5,917.75	6	\$ 37,869.23
04	2	\$ 4,545.50	3	\$ 5,509.50
05	0	\$ 0.00	1	\$ 230,500.00
06	3	\$ 16,364.40	4	\$ 16,517.40
6E	0	\$ 0.00	2	\$ 795,853.64
7B	0	\$ 0.00	3	\$ 24,279.09
7C	0	\$ 0.00	2	\$ 10,563.00
08	0	\$ 0.00	0	\$ 0.00
8A	0	\$ 0.00	0	\$ 0.00
09	2	\$ 45,973.14	4	\$ 126,360.95
10	0	\$ 0.00	0	\$ 0.00
TOTALS	12	\$ 77,890.79	30	\$ 1,276,877.25
GRAND TOTALS*		\$ 77,890.79		\$ 1,276,877.25

\*Grand Total line includes all Post-Close Invoice amounts.

ATTACHMENT C

SUMMARY OF COST OVERRUNS FOR COMPLETED CLEANUP ACTIVITIES

December 1, 2014 to December 31, 2014

	THIS MONTH	YEAR TO DATE
DISTRICT	Final Cost Exceeded the Contract Amount by more than 10 percent	Final Cost Exceeded the Contract Amount by more than 10 percent
01	0	0
02	0	1
03	0	2
04	0	0
05	0	0
06	0	0
6E	0	1
7B	0	0
7C	0	0
08	0	0
8A	0	0
09	0	0
10	0	0
TOTALS	0	4

ATTACHMENT D

LIST OF COST OVERRUNS > 10% OF ORIGINAL AWARD AMOUNT  
(Single Cleanup per Requisition or Bundled Bid)

December 1, 2014 to December 31, 2014

DIST. NO.	REQ. NUMBER	CLEANUP ID	ORIGINAL AWARD	APPROVED INVOICES	PERCENT
Total number of cleanup activities where the final cost exceeded the original award amount by greater than 10 percent.					0

LIST OF COST OVERRUNS > 10% OF ORIGINAL CONTRACT AMOUNT  
(Multiple Cleanup per Requisition - Work Order or Prof. Services Bid)

December 1, 2014 to December 31, 2014

DIST NO.	REQ. NUMBER	CLEANUP ID	BID TYPE	ORIGINAL CONTRACT	APPROVED INVOICES	PERCENT
Total number of Cleanup activities (Work Orders, etc...) where the final cost exceeded the original contract amount by greater than 10 percent.						0

ATTACHMENT E

Cost Overruns Greater than 10%

ATTACHMENT F

SUMMARY OF CLEANUP ACTIVITIES COMPLETED BY ACTIVITY TYPE

December 1, 2014 to December 31, 2014

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	8	\$ 27,001.00	16	\$ 960,832.09
Emergency	1	\$ 4,530.65	2	\$ 194,240.26
Assessment	3	\$ 46,359.14	12	\$ 121,804.90
Partial	0	\$ 0.00	0	\$ 0.00
Miscellaneous	0	\$ 0.00	0	\$ 0.00
Abatement	0	\$ 0.00	0	\$ 0.00
TOTALS	12	\$ 77,890.79	30	\$ 1,276,877.25
GRAND TOTALS*		\$ 77,890.79		\$ 1,276,877.25

\*Grand Total line includes all Post-Close Invoice amounts.

ATTACHMENT G

## SUMMARY OF CLEANUP ACTIVITIES APPROVED/CODES ISSUED

December 1, 2014 to December 31, 2014

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	1	\$ 12,000.00	24	\$ 344,900.00
02	1	\$ 5,000.00	1	\$ 5,000.00
03	2	\$ 33,000.00	6	\$ 51,900.00
04	0	\$ 0.00	5	\$ 50,180.80
05	0	\$ 0.00	4	\$ 32,700.00
06	6	\$ 66,150.00	13	\$ 137,250.00
6E	1	\$ 2,000.00	2	\$ 4,000.00
7B	3	\$ 15,500.00	8	\$ 39,500.00
7C	4	\$ 220,803.15	8	\$ 251,303.15
08	0	\$ 0.00	2	\$ 20,000.00
8A	1	\$ 7,000.00	5	\$ 52,000.00
09	4	\$ 21,000.00	12	\$ 415,475.40
10	1	\$ 3,600.00	1	\$ 3,600.00
TOTALS	24	\$ 386,053.15	91	\$ 1,407,809.35

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 CLEANUP ACTIVITIES APPROVED BUT NOT COMPLETED AS OF December 31, 2014
 

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Remaining Authorized Cleanup Activity Count:	84
Total Estimated Cost of Remaining Cleanup Activities:	\$ 1,982,411.60



ATTACHMENT H

ACTIVITIES WITH POST-CLOSE INVOICES APPROVED

December 1, 2014 to December 31, 2014

<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Date Approved</u>	<u>Total of Invoices</u>
					<u>Activities Adjusted</u>	<u>Total of Invoices</u>
Total (all Districts)					0	\$ 0.00

# CLEANUP ACTIVITIES CANCELED WITH NO COST TO STATE

December 1, 2014 to December 31, 2014

<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Canceled</u>	<u>RRC Estimate</u>
					<u>Number Canceled</u>	<u>RRC Estimate</u>
Total (all Districts)					0	<N/A>

# SUMMARY OF COMPLETED CLEANUP ACTIVITIES

December 1, 2014 to December 31, 2014

					Activity Count	RRC Estimate	Total of Invoices	Remaining
District 01 Totals					4	\$ 12,500.00	\$ 5,090.00	\$ 7,410.00
Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County		RRC Estimate	Total of Invoices	Remaining
01	223981	WRIGHT BROTHERS ENERGY, INC. HOLMAN, A. D., ETAL	CU-A	EDWARDS	Activity Total	\$ 5,000.00	\$ 3,200.00	\$ 1,800.00
01	224476	BOTASCH OPERATING, LLC SHEPARD UNIT	CU-A	DIMMIT	Activity Total	\$ 2,500.00	\$ 630.00	\$ 1,870.00
01	224477	BOTASCH OPERATING, LLC WHATABURGER	CU-A	DIMMIT	Activity Total	\$ 2,500.00	\$ 630.00	\$ 1,870.00
01	224478	BOTASCH OPERATING, LLC STUMBERG UNIT	CU-A	DIMMIT	Activity Total	\$ 2,500.00	\$ 630.00	\$ 1,870.00

# SUMMARY OF COMPLETED CLEANUP ACTIVITIES

December 1, 2014 to December 31, 2014

					Activity Count	RRC Estimate	Total of Invoices	Remaining
District 03 Totals					1	\$ 16,500.00	\$ 5,917.75	\$ 10,582.25
Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining	
03	222916	WILSON OIL COMPANY KIMES, MARY	CU-A	POLK				
Activity Total					\$ 16,500.00	\$ 5,917.75	\$ 10,582.25	

# SUMMARY OF COMPLETED CLEANUP ACTIVITIES

December 1, 2014 to December 31, 2014

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 04 Totals					2	\$ 11,500.00	\$ 4,545.50	\$ 6,954.50
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>Site Rank</u>	<u>County</u>		<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
04	224438	SOUTHWEST OIL & LAND, INC. SHAEFFER RANCH	CU-A	JIM WELLS	Activity Total	\$ 9,000.00	\$ 4,159.50	\$ 4,840.50
04	226296	UNIDENTIFIED JAMES LEAL, WATER WELL	AS-A	WEBB	Activity Total	\$ 2,500.00	\$ 386.00	\$ 2,114.00

# SUMMARY OF COMPLETED CLEANUP ACTIVITIES

December 1, 2014 to December 31, 2014

					Activity Count	RRC Estimate	Total of Invoices	Remaining
District 06 Totals					3	\$ 23,500.00	\$ 16,364.40	\$ 7,135.60
Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County		RRC Estimate	Total of Invoices	Remaining
06	223817	TEXLA OPERATING COMPANY ASHLEY, PEGGY	CU-B	MARION	Activity Total	\$ 5,500.00	\$ 2,876.25	\$ 2,623.75
06	225077	MAYO, EDDIE DEAN, C. W. GAS UNIT	CU-B	SHELBY	Activity Total	\$ 12,000.00	\$ 8,957.50	\$ 3,042.50
06	226683	ARLEN CORPORATION WINSTON -B-	EC-A	HARRISON	Activity Total	\$ 6,000.00	\$ 4,530.65	\$ 1,469.35

# SUMMARY OF COMPLETED CLEANUP ACTIVITIES

December 1, 2014 to December 31, 2014

			<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 09 Totals			2	\$ 60,000.00	\$ 45,973.14	\$ 14,026.86

<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>Site Rank</u>	<u>County</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
09	226616	UNIDENTIFIED MIKE SMITH PROPERTY	AS-U	WISE Activity Total	\$ 10,000.00	\$ 10,330.19	-\$ 330.19
09	218040	UNIDENTIFIED SUNSHINE HILL	AS-A	WICHITA Activity Total	\$ 50,000.00	\$ 35,642.95	\$ 14,357.05

			<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
Grand Totals (all Districts)			12	\$ 124,000.00	\$ 77,890.79	\$ 46,109.21

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

December 1, 2014 to December 31, 2014

					Number Approved	RRC Estimate
District 01 Totals					1	\$ 12,000.00
Dist	Cleanup ID	Operator Name Lease Name	County Lse/Gas ID	Site Rank	Number Approved	RRC Estimate
01	227078	MISSION RIVER SYSTEMS, INC. KALLIO, R.J.	DIMMIT 12680	EC-A	1	\$ 12,000.00



# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

December 1, 2014 to December 31, 2014

					Number Approved	RRC Estimate
District 02 Totals					1	\$ 5,000.00
Dist	Cleanup ID	Operator Name Lease Name	County Lse/Gas ID	Site Rank	Number Approved	RRC Estimate
02	227136	UNIDENTIFIED BIEMER RD CATTLE GUARD	DE WITT <NA>	EC-A	1	\$ 5,000.00

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

December 1, 2014 to December 31, 2014

					Number Approved	RRC Estimate
District 03 Totals					2	\$ 33,000.00
Dist	Cleanup ID	Operator Name Lease Name	County Lse/Gas ID	Site Rank	Number Approved	RRC Estimate
03	227116	K. O. C. CORPORATION WILKES & SMITH "A"	BRAZORIA 02795	CU-A	1	\$ 24,000.00
03	227099	K. O. C. CORPORATION WILKES & SMITH "A"	BRAZORIA 02795	CU-A	1	\$ 9,000.00

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

December 1, 2014 to December 31, 2014

					Number Approved	RRC Estimate
District 06 Totals					6	\$ 66,150.00
Dist	Cleanup ID	Operator Name Lease Name	County Lse/Gas ID	Site Rank	Number Approved	RRC Estimate
06	226016	TRIDENT PRODUCTION, L.L.C. SOUTH UNIT LEASE	HARRISON 04841	CU-C	1	\$ 10,000.00
06	227357	C & R OIL CO. EARL LEE UNIT	WOOD 04396	CU-U	1	\$ 1,650.00
06	227356	B & N TRUCKING MERIGALE-PAUL SWD STATION	WOOD P006963	CU-U	1	\$ 7,500.00
06	226882	FORTUNE OPERATING COMPANY JOAQUIN	SHELBY 14429	EC-A	1	\$ 4,000.00
06	226881	FORTUNE OPERATING COMPANY FORTUNE/HEART	SHELBY 14408	EC-A	1	\$ 3,000.00
06	226880	FORTUNE OPERATING COMPANY JOAQUIN -B-	SHELBY 14305	EC-A	1	\$ 40,000.00

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

December 1, 2014 to December 31, 2014

					Number Approved	RRC Estimate
District 6E Totals					1	\$ 2,000.00
Dist	Cleanup ID	Operator Name Lease Name	County Lse/Gas ID	Site Rank	Number Approved	RRC Estimate
6E	227377	INLAND PRODUCTS, INC. KILGORE RECLAMATION PLANT	RUSK 06-1971	EC-A	1	\$ 2,000.00

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

December 1, 2014 to December 31, 2014

					Number Approved	RRC Estimate
District 7B Totals					3	\$ 15,500.00
Dist	Cleanup ID	Operator Name Lease Name	County Lse/Gas ID	Site Rank	Number Approved	RRC Estimate
7B	227100	QUANTUM INVESTMENTS THORNTON, E. L.	TAYLOR 16974	CU-B	1	\$ 4,500.00
7B	227102	QUANTUM INVESTMENTS THORNTON, E.L.	TAYLOR 17564	CU-B	1	\$ 5,000.00
7B	226536	CONCHO PRODUCTS POWERS, SAM S.	EASTLAND 12204	CU-B	1	\$ 6,000.00

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

December 1, 2014 to December 31, 2014

					Number Approved	RRC Estimate
District 7C Totals					4	\$ 220,803.15
Dist	Cleanup ID	Operator Name Lease Name	County Lse/Gas ID	Site Rank	Number Approved	RRC Estimate
7C	227316	UNIDENTIFIED WILLHELM LANE SPILL	MENARD <NA>	EC-A	1	\$ 2,000.00
7C	226996	UNIDENTIFIED BALLINGER SEEP	RUNNELS <NA>	AS-A	1	\$ 111,272.45
7C	227018	UNIDENTIFIED UNIVERSITY 11	CROCKETT NA	CU-C	1	\$ 3,700.00
7C	226997	UNIDENTIFIED WENDKIRK OIL FIELD SITE	COKE <NA>	AS-A	1	\$ 103,830.70

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

December 1, 2014 to December 31, 2014

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 8A Totals					1	\$ 7,000.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
8A	227236	GREAT TEXAS CRUDE INC. ENERMAX/EXXON	YOAKUM 69442	AB-C	1	\$ 7,000.00

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

December 1, 2014 to December 31, 2014

					Number Approved	RRC Estimate
District 09 Totals					4	\$ 21,000.00
Dist	Cleanup ID	Operator Name Lease Name	County Lse/Gas ID	Site Rank	Number Approved	RRC Estimate
09	226477	FRIENDLY ENERGY SERVICES, INC. TYRA, SAM	KNOX 26439	CU-B	1	\$ 5,000.00
09	227077	UNIDENTIFIED MIKE SMITH PROPERTY	WISE <NA>	EC-A	1	\$ 6,000.00
09	225137	BROWNING, STERLING TANK TR. SERV BROWNING STERLING YARD	WICHITA 10048	AS-A	1	\$ 5,000.00
09	227157	UNIDENTIFIED WEIDAUER PROPERTY	WICHITA <NA>	EC-A	1	\$ 5,000.00



# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

December 1, 2014 to December 31, 2014

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 10 Totals					1	\$ 3,600.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
10	226456	FLOW PRODUCTION COMPANY ELLIOTT, R. C.	OCHILTREE 06752	CU-C	1	\$ 3,600.00
Grand Total (all Districts)					24	\$ 386,053.15